



Final Closure by Removal (Clean Closure) Verification

James River Power Station Temporary Holding Pond (Inactive SI CCR Unit)

City Utilities of Springfield, Missouri

City Utilities of Springfield, Missouri ("City Utilities") owned and operated an inactive coal combustion residual ("CCR") surface impoundment at James River Power Station. City Utilities clean closed the western cell of the impoundment on February 23, 2017 and the eastern cell on June 20, 2017 by removing and decontaminating all CCR, including liner materials, pursuant to the requirements of 40 CFR Part 257.102(c).

As stated in 40 CFR Part 257.102(c), closure is deemed complete when groundwater concentrations do not exceed groundwater protection standards pursuant to 40 CFR 257.95(h) for constituents listed in Appendix IV to Part 257.

Owner Certification of Closure

I certify under penalty of law that I have personally examined and am familiar with the information presented for this verification, and that, based on my understanding of the criteria under 40 CFR 257.102(c), data readily available for my review and professional experience and knowledge, that groundwater and other water quality data, do not indicate an exceedance of the groundwater protection standards for constituents listed in Appendix IV to Part 257, as a result of any CCR release from the impoundment (i.e., CCR unit) into the groundwater. Further, I believe that the information used for this certification is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Certifying Official (signature)			
Certifying Official (typed)	Daniel S. Hedrick	Date	9.15.2020
Certifying Official Title	Director – Environmental Affairs	Phone	(417) 831-8916

